

 <p>Financial Assistance Award</p> <p>DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov</p>		Award Number	01517-02		
		Award Title	Miscellaneous Small Maintenance and Improvements Projects		
		Performance Period	January 1, 2017 through March 31, 2019		
Authority 112 Stat 1854	CFDA Number 90.100	<u>Recipient Organization & Address</u> ALASKA VILLAGE ELECTRIC COOP INC 4831 Eagle St Anchorage, AK 99503-7431 Phone: 907-565-5358 Recipient DUNS # 044597615 TIN # 920035763			
Denali Commission Finance Officer Certification					
<u>Cost Share Distribution Table</u>					
Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000	\$200,000.00		\$500,000.00		\$700,000.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
Total	\$200,000.00	\$0.00	\$500,000.00	\$0.00	\$700,000.00
This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.					
Signature of Authorized Official - Denali Commission Electronically Signed		Typed Name and Title Mr. Jay Farmwald Director of Programs		Date 04/09/2018	

AWARD ATTACHMENTS

ALASKA VILLAGE ELECTRIC COOP INC

01517-02

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1. Terms and Conditions
 2. Budget and Funding Summary

***Award Conditions to the Financial Assistance Award
Between the Denali Commission and Alaska Village Electrical Cooperative
For Miscellaneous Small Maintenance and Improvements
Award No. 1517, Amendment 2
March 2018***

All changes to the award conditions are noted below.

1. Increase funding by \$200,000 to \$700,000. See attached Budget and Funding Summary dated 14 March 2018.
2. The Period of Performance is extended to March 31, 2019
3. Schedule: Key project milestones are summarized below:
 - Develop Priority List: May 2018
 - Small M&I Projects Complete: December 2018
 - Award Closeout: March 2019

There are no other changes to the original Financial Assistance Award, as amended.

BUDGET				
Line	Item	Provided By	Amount	Basis/Notes
1	Maintenance and Improvements			
2	Project Management	AVEC	\$33,600	280 hrs @ \$120/hr burdened labor rate
3	PM Travel	AVEC	\$21,000	One trip per project. 7 projects at \$3,000/project
4	Field Work	Contractor	\$630,000	7 projects @ \$90,000 for labor and materials per project
5	Subtotal		\$684,600	
6	AVEC Indirect Costs ^a		\$15,460	10% of lines 2 and 3 + 10% of the first \$25,000 (assume 4 contracts) of line 4
7	Total		\$700,060	
8	Rounded Total		\$700,000	

Additional Notes
a. AVEC does not have a federally negotiated indirect rate; use the 10% de-minimus rate in 2 CFR 200.414

FUNDING				
Line	Source	Award or Reference	Amount	Notes
9	Denali Commission	1517	\$300,000	Original 1517 Award
10	Denali Commission	1517 Amend 1	\$200,000	1517 Amendment 1
11	Denali Commission	This Action	\$200,000	
12	Total Funding Available As Of This Action		\$700,000	